



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,691,922.27	676,768.92	1,015,153.35	169,192.23
This Month's Payment - sent to Richland County				169,192.23
Quality Educator (01-3111)				
ENTITLEMENT	175,392.59	70,157.04	105,235.55	17,539.26
This Month's Payment - sent to Richland County				17,539.26
At Risk Student (01-3112)				
ENTITLEMENT	19,316.33	7,726.52	11,589.81	1,931.63
This Month's Payment - sent to Richland County				1,931.63
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	6,030.24	9,045.36	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	2,640.00	3,960.00	660.00
This Month's Payment - sent to Richland County				660.00
Special Education (01-3115)				
ENTITLEMENT	210,926.29	84,370.52	126,555.77	21,092.63
This Month's Payment - sent to Richland County				21,092.63

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42		RICHLAND COUNTY			
		0745 Sidney Elem	District ANB:	EL: 739 HS: 0	
			Located ANB:	739	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					211,923.31
		0746 Sidney H S			
			District ANB:	EL: 0 HS: 435	
			Located ANB:	435	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,261,678.29	504,671.32	757,006.97	126,167.83
This Month's Payment - sent to Richland County					126,167.83
Quality Educator (01-3111)					
ENTITLEMENT		110,640.58	44,256.24	66,384.34	11,064.06
This Month's Payment - sent to Richland County					11,064.06
At Risk Student (01-3112)					
ENTITLEMENT		5,207.70	2,083.08	3,124.62	520.77
This Month's Payment - sent to Richland County					520.77
Indian Education for All (01-3113)					
ENTITLEMENT		8,874.00	3,549.60	5,324.40	887.40
This Month's Payment - sent to Richland County					887.40

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:08 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Richland County				220.00
Special Education (01-3115)				
ENTITLEMENT	97,868.47	39,147.40	58,721.07	9,786.85
This Month's Payment - sent to Richland County				9,786.85
This Month's Payment for District				148,646.91

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	187,766.06	75,106.44	112,659.62	18,776.61
This Month's Payment - sent to Richland County				18,776.61
Quality Educator (01-3111)				
ENTITLEMENT	22,589.89	9,035.96	13,553.93	2,258.99
This Month's Payment - sent to Richland County				2,258.99

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:10 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,176.73	870.68	1,306.05	217.67
This Month's Payment - sent to Richland County				217.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	538.56	807.84	134.64
This Month's Payment - sent to Richland County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	3,806.72	5,710.08	951.68
This Month's Payment - sent to Richland County				951.68
This Month's Payment for District				22,379.59

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	238,188.87	95,275.56	142,913.31	23,818.89
This Month's Payment - sent to Richland County				23,818.89
Quality Educator (01-3111)				
ENTITLEMENT	20,493.95	8,197.60	12,296.35	2,049.40
This Month's Payment - sent to Richland County				2,049.40
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	391.68	587.52	97.92
This Month's Payment - sent to Richland County				97.92
Special Education (01-3115)				
ENTITLEMENT	6,394.10	2,557.64	3,836.46	639.41
This Month's Payment - sent to Richland County				639.41
This Month's Payment for District				26,605.62

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:12 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	4,910.72	7,366.09	1,227.68
This Month's Payment - sent to Richland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Richland County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Richland County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	297.40	446.10	74.35
This Month's Payment - sent to Richland County				74.35
This Month's Payment for District				1,620.51

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:13 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 156 HS: 0

Located ANB: 156

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,981.07	157,592.44	236,388.63	39,398.11
This Month's Payment - sent to Richland County				39,398.11
Quality Educator (01-3111)				
ENTITLEMENT	43,348.50	17,339.40	26,009.10	4,334.85
This Month's Payment - sent to Richland County				4,334.85
At Risk Student (01-3112)				
ENTITLEMENT	5,917.00	2,366.80	3,550.20	591.70
This Month's Payment - sent to Richland County				591.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	1,272.96	1,909.44	318.24
This Month's Payment - sent to Richland County				318.24
Special Education (01-3115)				
ENTITLEMENT	36,495.31	14,598.12	21,897.19	3,649.53
This Month's Payment - sent to Richland County				3,649.53
This Month's Payment for District				48,292.43

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:14 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 113

Located ANB: 113

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,431.70	164,972.68	247,459.02	41,243.17
This Month's Payment - sent to Richland County				41,243.17
Quality Educator (01-3111)				
ENTITLEMENT	35,746.54	14,298.60	21,447.94	3,574.65
This Month's Payment - sent to Richland County				3,574.65
At Risk Student (01-3112)				
ENTITLEMENT	227.07	90.84	136.23	22.71
This Month's Payment - sent to Richland County				22.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,305.20	922.08	1,383.12	230.52
This Month's Payment - sent to Richland County				230.52
Special Education (01-3115)				
ENTITLEMENT	35,253.85	14,101.56	21,152.29	3,525.39
This Month's Payment - sent to Richland County				3,525.39
This Month's Payment for District				48,596.44

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 81 HS: 0

Located ANB: 81

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,261.69	72,104.68	108,157.01	18,026.17
This Month's Payment - sent to Richland County				18,026.17
Quality Educator (01-3111)				
ENTITLEMENT	17,643.60	7,057.44	10,586.16	1,764.36
This Month's Payment - sent to Richland County				1,764.36
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	660.96	991.44	165.24
This Month's Payment - sent to Richland County				165.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Richland County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,044.70	4,817.88	7,226.82	1,204.47
This Month's Payment - sent to Richland County				1,204.47
This Month's Payment for District				21,220.24

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:17 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 51 HS: 0

Located ANB: 51

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	153,838.40	61,535.36	92,303.04	15,383.84
This Month's Payment - sent to Richland County				15,383.84
Quality Educator (01-3111)				
ENTITLEMENT	23,864.49	9,545.80	14,318.69	2,386.45
This Month's Payment - sent to Richland County				2,386.45
At Risk Student (01-3112)				
ENTITLEMENT	5,767.82	2,307.12	3,460.70	576.78
This Month's Payment - sent to Richland County				576.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	416.16	624.24	104.04
This Month's Payment - sent to Richland County				104.04
Special Education (01-3115)				
ENTITLEMENT	11,277.84	4,511.12	6,766.72	1,127.78
This Month's Payment - sent to Richland County				1,127.78
This Month's Payment for District				19,578.89

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:18 AM prd\Payment\Payment.ade rptPaymentSummary

Page 10



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	200,536.05	80,214.44	120,321.61	20,053.61
This Month's Payment - sent to Richland County				20,053.61
Quality Educator (01-3111)				
ENTITLEMENT	19,195.02	7,678.00	11,517.02	1,919.50
This Month's Payment - sent to Richland County				1,919.50
At Risk Student (01-3112)				
ENTITLEMENT	310.71	124.28	186.43	31.07
This Month's Payment - sent to Richland County				31.07
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	277.44	416.16	69.36
This Month's Payment - sent to Richland County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,907.10	1,962.84	2,944.26	490.71
This Month's Payment - sent to Richland County				490.71
This Month's Payment for District				22,564.25

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:35:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

42

RICHLAND COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,732,881.21	1,893,152.56	2,839,728.65	473,288.14	473,288.14
Quality Educator (01-3111)					
ENTITLEMENT	471,957.16	188,782.88	283,174.28	47,195.72	47,195.72
At Risk Student (01-3112)					
ENTITLEMENT	38,923.36	15,569.32	23,354.04	3,892.33	3,892.33
Indian Education for All (01-3113)					
ENTITLEMENT	35,292.00	14,116.80	21,175.20	3,529.20	3,529.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,800.00	3,920.00	5,880.00	980.00	980.00



Payment Report
FY2008-09
December Payment

*****Final*****

42 **RICHLAND COUNTY**

County Summary

District ANB: EL: 1,100 HS: 630 K12: 0

County ANB: EL: 1,116 HS: 630 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	425,427.96	170,171.20	255,256.76	42,542.80
				42,542.80
Elementary Payment				325,014.97
High School Payment				246,413.22
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				571,428.19